	OMB Approval #: 2700-0042						
AMENDMENT OF SOLICITATION/		NTRACT	CONTRACT ID CODE     01		PAGE O	F PAGES 4	
2. AMENDMENT/MODIFICATION NO. 010	3. EFFECTIVE DATE		ON/PURCHASE REQ. NO. See Page 2	5. PR	OJECT NO.	(If applicable)	
6. ISSUED BY CODE	PS32-MFC	7. ADMINISTERED BY (If other than Item 6) CODE					
Droguroment Office		Glynda H. Meeks					
Procurement Office George C. Marshall Space Flight	(256) 544-0422						
National Aeronautics and Space Administration							
Marshall Space Flight Center, AL 35812			ATED INVOICE PAYMENT INFORMATION: (256) 544-5566  9A. AMENDMENT OF SOLICITATION NO.				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code			9A. AMENDMENT OF SOLICITATION NO.				
EG&G Technical Services, Inc.							
15705 Long Vista Drive			9B. DATED (SEE ITEM 11)				
Austin, Texas 78720-1088			ANA MODIFICATION OF CONTRACTIONERS NO				
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-03078				
			NA30-03076				
			10B. DATED (SEE ITEM 13)				
CODE 125356 FACILITY CODE July 3, 2003							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c)							
By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by							
virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,							
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)							
E. IMPORTANT: Contractor \( \sqrt{is} \) is required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
TOTAL FIXED	PRICE TOTAL NOT-TO	)-EXCEED	TOTAL NOT-TO-EXCE	ED	TOTA	L SUM	
FFP LUMF			CONTRACT VALU			TTED*	
PREVIOUS AMOUNT \$12,711,1	34 \$10,000	000	\$22,711,134		\$11.6	51,872.42	
NEW TOTAL \$12,711,1	-0- 34 \$10,000	0,000			\$11,6	<u>-0-</u> 51,872.42	
See Page 2 for modification description							
*Funds are for Lump Sum effort only. Funds for IDIQ effort are obligated by individual Delivery Orders.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
TO A TO MILE OF GIOREIX (Type of print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Glynda H. Meeks				
		Contrac	ting Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA		16C. DATI	E SIGNED	
		BY					
(Signature of person authorized to sign)	1	(Sig	nature of Contracting Officer)		1		

Page 2 NAS8-03078 Modification No.10

The purposes of this modification are to:

A. Page H-5: Per letter of request from EG&G dated December 15, 2003 and letter of approval from Contracting Officer dated December 23, 2003, modify H.6 Key Personnel clause to delete

B. Page J-1-58: Revise B. Work Control, 1. Contract Element (CLIN – 00X1.0305) Work Control Center to read "6:00 a.m. and 4:00 p.m. on core workdays" in lieu of "6:00 a.m. and 5:30 p.m. on core workdays.;" revise to read "will receive work requests from 4:00 p.m. until 6:00 a.m. for normal workdays" in lieu of "will receive work requests from 5:30 p.m. until 6:00 a.m. for normal workdays"

As a result of these actions, the following updated pages are incorporated as part of this modification.

SECTION/ATTACHMENT

REPLACE/REVISED PAGES

SECTION H/Page H-5

SECTION H/Page H-5

ATTACHMENT J-1/Page J-1-58

ATTACHMENT J-1/Page J-1-58